

**INVOICE NO.**

NC840398

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC499386		TV	\$250.00	2	2

INVOICE NOTES

see key for zone/net info
PRI:NP=4,IP=5 SB 62336133

Gross Advertising Total	\$250.00
Agency Commission	(\$37.50)
Rep Commission	(\$27.62)
Net Advertising Total	\$184.88

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC499386
TIM Est No: 0
AE Name: Washington DC NCC - IND

Market:
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1764221	JGIN161130H	SB INTERCONNECT/7876	ESPN	2	\$250.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	SB INTERCONNECT/7876	ND1764221	2	\$250.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-25-16	ESPN	SB INTERCONNECT/7876	8:27PM	JGIN161130H	Cardinals vs Cubs	30	1	\$125.00	
9-25-16	ESPN	SB INTERCONNECT/7876	9:22PM	JGIN161130H	Cardinals vs Cubs	30	1	\$125.00	

Order# NC499386 Total: \$250.00



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BILL TO

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$184.88**

We accept checks, money orders, and all major credit cards.